

SECURITY AND AUTHORIZATION DEVELOPMENT TOOLS

ABSTRACT

5 A computer system executing a method for tracking custom computer application
development profiles in a data processing system comprising a first, second and third
database tool connected to each other; a data bank connected to each database tool; and a
security and authorization interface connected to the data processing system. The first
database tool, or security and authorization profile change request database, comprises a
first set of protocols which create and edit the profiles, and allows requestors an ability to
view the documented progress of queries of the profiles. The second database tool, or
profile requirement worksheet, comprises a second set of protocols which gather
requirements of the profiles and identify the data. The third database tool, or Profile
Matrix, comprises a third set of protocols which track modifications of the profiles and
allows tracking capability of the tasks required to gather and implement changes to the
profiles.